

IN RE:

JERRY A. MCKINNEY
KATHY J. MCKINNEY
Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Case No.:19-70386 JAD

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/27/2019 and confirmed on 08/21/2019 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		18,003.00
Less Refunds to Debtor	940.00	
TOTAL AMOUNT OF PLAN FUND		<u>17,063.00</u>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,044.63	
Trustee Fee	980.79	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		<u>4,025.42</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
CHASE MORTGAGE		0.00	0.00	0.00	0.00
Acct: 7378					
PA DEPARTMENT OF REVENUE*		998.49	0.00	0.00	0.00
Acct: 4520					
LAKEVIEW LOAN SERVICING LLC		558.58	558.58	0.00	558.58
Acct: 3830					
INTERNAL REVENUE SERVICE*		9,083.15	0.00	0.00	0.00
Acct: 4520					
LAKEVIEW LOAN SERVICING LLC		0.00	0.00	0.00	0.00
Acct: 3830					
LAKEVIEW LOAN SERVICING LLC		4,121.83	4,121.83	0.00	4,121.83
Acct: 3830					
LAKEVIEW LOAN SERVICING LLC		0.00	5,965.87	0.00	5,965.87
Acct: 3830					
ALLY FINANCIAL(*)		1,705.43	1,705.43	434.12	2,139.55
Acct: 4939					
HOLIDAY FINANCIAL SERVICES		0.00	0.00	0.00	0.00
Acct: 9900					

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					12,785.83
Priority					
	DAVID Z VALENCIK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JERRY A. MCKINNEY	0.00	0.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	4,000.00	3,044.63	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	1,507.94	0.00	0.00	0.00
	Acct: 9538				
	CALAIARO VALENCIK	1,000.00	0.00	0.00	0.00
	Acct:				
	JERRY A. MCKINNEY	940.00	940.00	0.00	0.00
	Acct:				
	BRIDGECREST CREDIT COMPANY LLC	0.00	251.75	0.00	251.75
	Acct: 8901				
					251.75
Unsecured					
	AFSA DATA CORP/ACS**++	0.00	0.00	0.00	0.00
	Acct: 5201				
	ADVANCED DISPOSAL	0.00	0.00	0.00	0.00
	Acct: 8311				
	AFNI	0.00	0.00	0.00	0.00
	Acct: 8901				
	ALLIANCE ONE RECEIVABLES MGMNT	0.00	0.00	0.00	0.00
	Acct: 7524				
	ALTOONA REGIONAL HEALTH SYSTEM	0.00	0.00	0.00	0.00
	Acct: 4543				
	ECMC(*)	16,658.99	0.00	0.00	0.00
	Acct: 4520				
	APEX ASSET	0.00	0.00	0.00	0.00
	Acct: 5802				
	BERKS CREDIT & COLLECTIONS INC*++	0.00	0.00	0.00	0.00
	Acct: 6056				
	CAVALRY SPV I LLC - ASSIGNEE(*)	836.45	0.00	0.00	0.00
	Acct: 3431				
	PRA/PORTFOLIO RECOVERY ASSOC	449.78	0.00	0.00	0.00
	Acct: 8498				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 3059				
	CAWLEY & BERGMANN LLC	0.00	0.00	0.00	0.00
	Acct: 9523				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 4233				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 4925				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 2229				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 4334				
	CENTRE DIAGNOSTIC IMAGING	0.00	0.00	0.00	0.00
	Acct: 2329				
	CENTRE EMERGENCY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 1126				
	CHASE CARD SERVICES**	0.00	0.00	0.00	0.00
	Acct: 8988				
	CLAIR AND ELEANOR GODISSART	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	CLEARFIELD HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 2931				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: DNKO				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: 8003				
	COMPLETE PAYMENT RECOVERY SERVIC	0.00	0.00	0.00	0.00
	Acct: 1210				
	CONTINENTAL FINANCE	0.00	0.00	0.00	0.00
	Acct:				
	CONTINENTAL FINANCE	0.00	0.00	0.00	0.00
	Acct: 9203				
	CREDIT ACCEPTANCE CORP*	6,635.82	0.00	0.00	0.00
	Acct: 7772				
	CREDIT BUREAU OF LANCASTER COUNTY	0.00	0.00	0.00	0.00
	Acct: 3601				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 3429				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 7896				
	CREDIT CONTROL COLLECTIONS	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 3940				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 5210				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 0368				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 7424				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 7369				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 3942				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 2603				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 7424				
	WOLLEMI ACQUISITIONS LLC BY AIS DATA	14,475.59	0.00	0.00	0.00
	Acct: 4112				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: 2520				
	GEISINGER HEALTH SYSTEM++	0.00	0.00	0.00	0.00
	Acct: 8722				
	GEISINGER HEALTH SYSTEM++	0.00	0.00	0.00	0.00
	Acct: 8722				
	GEISINGER HEALTH SYSTEM++	0.00	0.00	0.00	0.00
	Acct: 8722				
	GEISINGER HEALTH SYSTEM	0.00	0.00	0.00	0.00
	Acct: 8722				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 5100				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: 5208				
	HOME HEALTH RESOURCE	0.00	0.00	0.00	0.00
	Acct: 1887				
	PRA/PORTFOLIO RECOVERY ASSOC	191.66	0.00	0.00	0.00
	Acct: 5015				
	HSBC MORTGAGE SVCS (RE)*++	0.00	0.00	0.00	0.00

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 4042				
	ICN IPA COLLECTION	0.00	0.00	0.00	0.00
	Acct: 1711				
	INTERNAL REVENUE SERVICE*	9,883.31	0.00	0.00	0.00
	Acct: 4520				
	L ROSS	0.00	0.00	0.00	0.00
	Acct: 8226				
	LAFFEY AND ASSOCIATES PC	0.00	0.00	0.00	0.00
	Acct: 2548				
	LAFFEY AND ASSOCIATES PC	0.00	0.00	0.00	0.00
	Acct: 3596				
	LAUREL EYE CLINIC	0.00	0.00	0.00	0.00
	Acct: 6156				
	LOWES	0.00	0.00	0.00	0.00
	Acct: 6987				
	LTD FINANCIAL SVCS++	0.00	0.00	0.00	0.00
	Acct: 4010				
	LVNV FUNDING LLC	13,399.93	0.00	0.00	0.00
	Acct: 4306				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 2713				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 3225				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 9203				
	MABT GENESIS RETAIL	0.00	0.00	0.00	0.00
	Acct: 0676				
	THE DEBT DOCTORS LLC	3,569.00	0.00	0.00	0.00
	Acct: XXXX0281				
	MED EAST POST OPD SURGICAL	0.00	0.00	0.00	0.00
	Acct: 5449				
	MED EAST POST OPD SURGICAL	0.00	0.00	0.00	0.00
	Acct: 5449				
	MEDICREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 3216				
	MEREDITH MANOR	0.00	0.00	0.00	0.00
	Acct:				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 4480				
	MIHALKD	0.00	0.00	0.00	0.00
	Acct: 3972				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 8507				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 0563				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 4925				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 5803				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 0373				
	MT NITTANY MEDICAL	0.00	0.00	0.00	0.00
	Acct: 8507				
	MOUNT NITTANY PHYSICIAN GROUP	0.00	0.00	0.00	0.00
	Acct: 8800				
	NATIONAL CREDIT ADJUSTERS	0.00	0.00	0.00	0.00
	Acct: 3067				
	NATIONAL RECOVERY AGENCY	0.00	0.00	0.00	0.00
	Acct: 9251				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NORTHLAND GROUP INC	0.00	0.00	0.00	0.00
	Acct: 9050				
	PA COLLECTION SERVICE++	0.00	0.00	0.00	0.00
	Acct: 7464				
	PA COLLECTION SERVICE++	0.00	0.00	0.00	0.00
	Acct: 7444				
	PENELEC/FIRST ENERGY**	10,787.34	0.00	0.00	0.00
	Acct: 6763				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 1769				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 5754				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 3322				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 3503				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 1636				
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct: 3322				
	PENN HIGHLANDS	0.00	0.00	0.00	0.00
	Acct: 2230				
	PENN HIGHLANDS	0.00	0.00	0.00	0.00
	Acct: 853H				
	PENN HIGHLANDS	0.00	0.00	0.00	0.00
	Acct: 419H				
	PENN HIGHLANDS CLEARFIELD	0.00	0.00	0.00	0.00
	Acct: 2230				
	PENN HIGHLANDS CLEARFIELD	0.00	0.00	0.00	0.00
	Acct: 4473				
	PENN HIGHLANDS DUBOIS	0.00	0.00	0.00	0.00
	Acct: 5325				
	PRA/PORTFOLIO RECOVERY ASSOC	765.13	0.00	0.00	0.00
	Acct: 5674				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct: 2138				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct: 5674				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct: 2138				
	QUANTUM3 GROUP LLC - AGENT CASCAD	0.00	0.00	0.00	0.00
	Acct:				
	QUEST DIAGNOSTIC VENTURE LLC	0.00	0.00	0.00	0.00
	Acct: 3115				
	R & R RADIOLOGY	0.00	0.00	0.00	0.00
	Acct: 6927				
	SCHEER GREEN AND BURKE COMPANY	0.00	0.00	0.00	0.00
	Acct: 9084				
	SCHMACHER GROUP	0.00	0.00	0.00	0.00
	Acct: 3839				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 1741				
	SPRINGLEAF FINANCIAL SERVICES INC(*)	0.00	0.00	0.00	0.00
	Acct: 4042				
	THE CARING HEALTHCARE NETWORK	0.00	0.00	0.00	0.00
	Acct: 1031				
	HMC GROUP	0.00	0.00	0.00	0.00
	Acct: 3011				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 2931				
TRIBUTE GOLD MASTERCARD		0.00	0.00	0.00	0.00
Acct: 1678					
TYRONE HOSPITAL		0.00	0.00	0.00	0.00
Acct: 4172					
UNITED RECOVERY SERVICES		0.00	0.00	0.00	0.00
Acct: 9090					
UOC SURGICAL SERVICES LIMITED		0.00	0.00	0.00	0.00
Acct: 2910					
SYNCHRONY BANK		0.00	0.00	0.00	0.00
Acct: 6987					
AIS PORTFOLIO SERVICES (AMERICAN INF		0.00	0.00	0.00	0.00
Acct:					
BRIAN C NICHOLAS ESQ		0.00	0.00	0.00	0.00
Acct:					
UOC SURGICAL SERVICES LIMITED		0.00	0.00	0.00	0.00
Acct: 2910					
UOC SURGICAL SERVICES LIMITED		0.00	0.00	0.00	0.00
Acct: 6850					
UPMC		0.00	0.00	0.00	0.00
Acct: 5298					
UPMC		0.00	0.00	0.00	0.00
Acct: 4520					
UPMC		0.00	0.00	0.00	0.00
Acct: 5209					
VERIZON BY AMERICAN INFOSOURCE AS		1,830.89	0.00	0.00	0.00
Acct: 0001					
BENEFICIAL FINANCE/CDC(*)++		0.00	0.00	0.00	0.00
Acct:					
CBCS		0.00	0.00	0.00	0.00
Acct:					
COMCAST++		0.00	0.00	0.00	0.00
Acct:					
DELTA MANAGEMENT GROUP		0.00	0.00	0.00	0.00
Acct:					
MRS ASSOCIATES INC		0.00	0.00	0.00	0.00
Acct:					
CAPITAL ONE BANK (USA) NA BY AMERIC		292.20	0.00	0.00	0.00
Acct: 1255					
MATTHEW M HERRON ESQ		0.00	0.00	0.00	0.00
Acct:					
HOLIDAY FINANCIAL SERVICES		0.00	0.00	0.00	0.00
Acct: 9900					
AIS PORTFOLIO SERVICES (AMERICAN INF		0.00	0.00	0.00	0.00
Acct:					
AIS PORTFOLIO SERVICES (AMERICAN INF		0.00	0.00	0.00	0.00
Acct:					

NONE

TOTAL PAID TO CREDITORS	13,037.58
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TOTAL CLAIMED

PRIORITY	1,507.94
SECURED	16,467.48
UNSECURED	79.776.09

Date: 03/29/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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